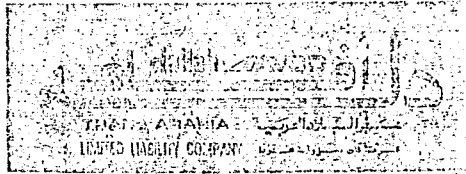


# Exhibit K

CONFIDENTIAL: This document is subject to a Protective Order regarding confidential information in 03 MDL 1570 (RCC), United States District Court for the Southern District of New York.

P.O. BOX 430 JEDDAH, 21411  
KINGDOM OF SAUDI ARABIA  
TELEPHONE : 6710000  
TELEX : 601482 AVCO SJ  
COMMERCIAL REG. No. 20442  
PAID IN CAPITAL 10 000.000 SR.



PD/ANSS/310/94/08

س.ب. ٤٣٠ ج.د. ٢١٤١١  
مملكة العربية السعودية  
تلفون : ٦٧١٠٠٠٠  
تلكس : ٦٠١٤٨٢ أنكو اس جي  
س.ت.رقم ٢٠٤٤٢  
رأس المال المصرح : ١٠.٠٠٠.٠٠٠ ريال سعودي

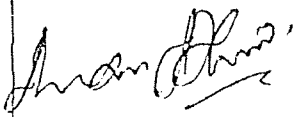

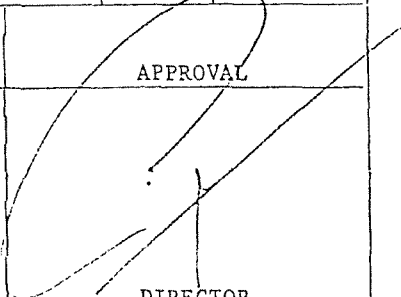
A.N.S.S. PROJECT

Invoice No: AE-226/94

Dated : 8 /08/1994

To Kingdom of Saudi Arabia  
Presidency of Civil Aviation  
Airways Engineering  
P.O.Box 15441, Jeddah - 21444

ATTN:- Manager Logistics

S.NO.	DESCRIPTION OF CHARGES	QUANTITY	UNIT COST	AMOUNT (US\$)
1.	<p>Ref:- <u>P.R. # 74598A</u></p> <p>CONTRACT: Factory Acceptance Test for KAIA Air Navigational Project American Language Institute.</p> <p>Being educational expenses met by M/s.Avco Overseas Services Textron for Mr.Omar Al-Bayoumi at San Diago State University per documentation attached.</p> <p>(US\$:Four thousand seven hundred seventy five only)</p>			<p>4,775.00</p> <p>=====</p>
PREPARED BY		CHECKED BY		APPROVAL
				
ACCOUNTANT		MANAGER FINANCE		DIRECTOR

DA002261

## Avco Overseas Services TEXTRON

10801 Kempwood, Suite One  
Houston, Texas 77043FORM 1151  
(SEPT. 93)

AUTHORIZATION: 4001

SHIPPER  
NUMBERINVOICE  
NUMBER 07-4005

CHARGE TO:

DATE  
SHIPPEDDATE OF  
INVOICE 20 Jul. 1994PRESIDENT OF CIVIL AVIATION  
AIRWAYS ENGINEERING  
P O BOX 15441  
JEDDAH, SAUDI ARABIA  
ATTN: LOGISTICS MANAGER

PREPAID OR COLLECT

F.O.B.

TERMS: DUE UPON RECEIPT

ROUTING

NO. OF CARTONS

PROFORMA INVOICE NO.	WEIGHT/ CUBE	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	TO INVOICE YOU FOR EDUCATIONAL EXPENSES FOR MR. OMAR AL-BAYOUMI AT SAN DIEGO STATE UNIVERSITY.			\$4,775.00
	INVOICE TOTAL			\$4,775.00

## FOR ACCOUNTING USE ONLY

ACCOUNT CODE	AUTHORIZATION NO.	AMOUNT

ORIGINAL  
INVOICE

Avco Overseas Services **TEXTRON**

Avco Overseas Services/  
Subsidiary of Textron Inc.

10301 Kempwood  
Two Claymoore Park  
Suite One  
Houston, Texas 77043  
713/895-3400  
Tlx: 4520217 AVCO UI  
Fax: 713/895-3458

May 4, 1994

San Diego State University  
American Language Institute  
College of Extended Studies  
5814 Hardy Drive  
San Diego, CA 92182

ATTN: Ms. Barbara Heckman

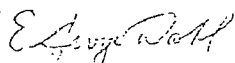
As I indicated in our conversation of 2 May, Avco Overseas Services will administer the educational funding for Mr. Omar Al-Bayoumi and will provide a living allowance for he and his family. We have enclosed a check covering tuition and reimbursement for expenses you incurred on behalf of Mr. Al-Bayoumi. The composition of this payment is listed below.

Tuition IEC Fall 1994	2,950.00
Tuition IEC Spring 1995	1,680.00
DHL Cost	45.00
Application Fee	<u>100.00</u>
Total	4,775.00

Should you have any questions or if we can be of assistance with regard to Mr. Al-Bayoumi, please call me at (713) 895-3411.

Sincerely,

AVCO OVERSEAS SERVICES TEXTRON



E. George Dahl  
Vice President Finance/Controller

DA002263



## Avco Overseas Services TEXTRON

10801 Kempwood, Suite One

Houston, Texas 77043

FORM 1151  
(SEPT. 93)

AUTHORIZATION: 4001

SHIPPER  
NUMBERINVOICE  
NUMBER 07-4005

CHARGE TO:

DATE  
SHIPPEDDATE OF  
INVOICE 20 Jul. 1994PRESIDENT OF CIVIL AVIATION  
AIRWAYS ENGINEERING  
P O BOX 15441  
JEDDAH, SAUDI ARABIA  
ATTN: LOGISTICS MANAGER

PREPAID OR COLLECT

F.O.B.

TERMS: DUE UPON RECEIPT

ROUTING

NO. OF CARTONS

PROFORMA INVOICE NO.	WEIGHT / CUBE	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	TO INVOICE YOU FOR EDUCATIONAL EXPENSES FOR MR. OMAR AL-BAYOUMI AT SAN DIEGO STATE UNIVERSITY.			\$4,775.00
	INVOICE TOTAL			\$4,775.00

FOR ACCOUNTING USE ONLY		
ACCOUNT CODE	AUTHORIZATION NO.	AMOUNT

ORIGINAL  
INVOICE

DA002265